

BILL NO. R-69-03-16

RESOLUTION NO. R- 35-69

RESOLUTION authorizing payment for repairs
to City-owned vehicle and property.

WHEREAS, Police Car #2 was damaged in an accident ; and

WHEREAS, settlement in the amount of \$66.96 was paid by
United States Fidelity & Guaranty Co. to the City Controller's
Office, which money was receipted into the General Fund; and

WHEREAS, Auto Rebuilding Co. has repaired said vehicle
and has filed a claim in the amount of \$66.96, which sum is the
reasonable value of said repairs;

WHEREAS, a cement pillar at Main and Rockhill Park was
damaged in an accident; and

WHEREAS, settlement in the amount of \$150.65 was paid by
Richard Kiser to the City Controller's Office, which money was
receipted into the General Fund; and

WHEREAS, D. J. Brandenberger, Inc. has repaired said
cement pillar and has filed a claim in the amount of \$150.65,
which sum is the reasonable value of said repairs;

WHEREAS, the cement curb of an island divider was damaged
in an accident; and

WHEREAS, settlement in the amount of \$45.20 was paid by
United States Fidelity & Guaranty Co. to the City Controller's
Office, which money was receipted into the General Fund; and

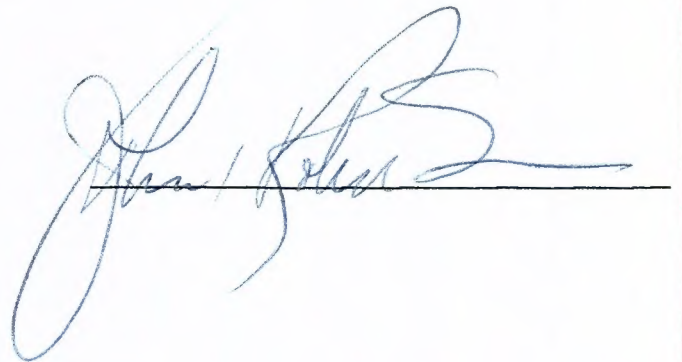
WHEREAS, D. J. Brandenberger, Inc. has repaired said
cement curb and has filed a claim in the amount of \$45.20, which
sum is the reasonable value of said repairs;

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

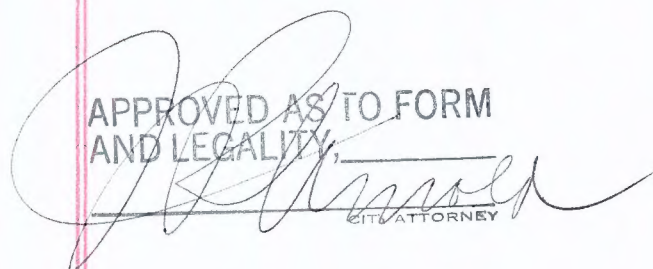
1. That the City Controller is authorized to pay the
sum of \$66.65 to Auto Rebuilding Co. for repairs to Police Car
#2.

2. That the City Controller is authorized to pay the sum of \$150.65 to D. J. Brandenberger, Inc. for repairs to a cement pillar at Main and Rockhill Park.

3. That the City Controller is authorized to pay the sum of \$45.20 to D. J. Brandenberger, Inc. for repairs to a cement curb of an island divider.



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APPROVED AS TO FORM
AND LEGALITY,

CITY ATTORNEY

February 28, 1969

J. Robert Arnold,
City Attorney

Please prepare a resolution to be introduced to the City Council, authorizing the City Controller to pay the following claims:

Pay \$66.96 to Auto Rebuilding Co. for repairs to police car #2, which was damaged in an accident.

This money has been paid by United States Fidelity & Guaranty Co. and has been deposited in the General Fund under Quietus No. 10055.

Pay \$150.65 to D. J. Brandenberger, Inc. for repairs made to a cement pillar at Main and Rockhill Park, which was damaged in an accident.

This money has been paid by Mr. Richard Kiser and has been deposited in the General Fund under Quietus No. 10049.

Pay \$45.20 to D. J. Brandenberger, Inc. for repairs made to a cement curb of an island divider, which was damaged in an accident.

This money has been paid by United States Fidelity & Guaranty Co. and has been deposited in the General Fund under Quietus No. 10048.

Yours very truly,

I. H. McKathnie,
City Controller

IHM/ar

Date February 17, 1969

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 66.96 from Insurance money deposited in General Fund

Reason for Transfer _____

A City-owned vehicle, Police Car #2, was damaged in an accident.

Damages were paid by United States Fidelity & Guaranty Co.

and deposited in the General Fund, Quietus No. 10055 dated

February 20, 1969. The amount of \$66.96 should be paid to

Auto Rebuilding Co. for repairs to this car as per estimate.



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date February 19, 1969

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer RESOLUTION

WHEREAS, Florentin Rayes, in a traffic accident on December 10, 1968, did damage to the cement curb of an island divider, and

WHEREAS, settlement, in the amount of \$56.78, was paid by the United States Fidelity and Guaranty Company to the City Controller's Office, which money was received into the General Fund, and

WHEREAS, D. J. Brandenberger has submitted an invoice for \$45.20 for the repair of said damaged curb,

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc., in the amount of \$45.20.

Kenneth McGraw
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date February 19, 1969

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$_____ from

Account No. _____ Title _____ to

Account No. _____ Title _____.

Reason for Transfer _____

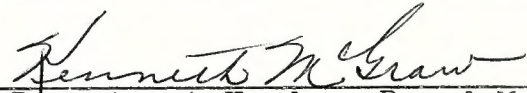
RESOLUTION

WHEREAS, Richard Kiser, in a traffic accident on September 26, 1968, damaged
the cement pillar at Main and Rockhill Park, and

WHEREAS, said Richard Kiser has paid in cash the amount of \$150.65 to the City
Controller's office, which money was received into the General Fund, and

WHEREAS, D. J. Brandenberger, Inc., has submitted an invoice for \$150.65 for
the repair of said damaged cement pillar,

NOW THEREFORE BE IT RESOLVED by the Common Council of the City of Fort Wayne that
the City Controller is hereby authorized to pay the claim of D. J. Brandenberger,
Inc., in the amount of \$150.65.



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	Amount Requested	Amount Appropriated
_____	\$ _____	\$ _____

Bill No. R-69-03-16 - RESOLUTION NO. R-35-69

\$66.96 paid by United States Fidelity & Guaranty Co. for repair to damaged Police Car #2
pay to Auto Rebuilding Co.

\$150.65 paid by Richard Kiser for repair to cement pillar at Main & Rockhill Park
pay to D. J. Brandenberger, Inc.

\$45.20 paid by United States Fidelity & Guaranty Co. for repair to cement curb on an island
divider - pay to D. J. Brandenberger, Inc.

Sec. 2. WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	Amount Requested	Amount Reduced
_____	\$ _____	\$ _____

Adopted this 11th day of March, 1969.

AYES

NAYS

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

ATTEST:

City Clerk

Issued 9-21-64
State Bd. of Tax Commissioners

Read the first time in full and on motion by Robinson seconded by _____ and duly adopted, read the second time by title and referred to the (Committee on) Finance (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on _____ the _____ day of _____ 196 _____, at _____ o'clock, P.M., E.S.T.

Date: 3-11-69 _____ City Clerk

Read the third time in full and on motion by Robinson seconded by Nuckols and duly adopted, placed on its passage. Passed (~~LOST~~) by the following vote:

AYES	<u>9</u>	NAYS	<u>0</u>	ABSTAINED	____	ABSENT	<u>0</u>	to-wit:
Adams	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Dunifon	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Fay	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Geake	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Nuckols	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Robinson	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Rousseau	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Steigerwald	<u>✓</u>	_____	_____	_____	_____	_____	_____	
Tipton	<u>✓</u>	_____	_____	_____	_____	_____	_____	

Date 3-11-69 _____ Thad G. Bonachoon City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map)(General)(Annexation)(Special)(Appropriation) Ordinance (Resolution) No. R 35-69 on the 11th day of March, 196 9.

ATTEST: (SEAL)

Thad G. Bonachoon
City Clerk

Herbert G. Tipton
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 12th day of March, 196 9 at the hour of 8:30 o'clock A.M., E.S.T.

Thad G. Bonachoon
City Clerk

Approved and signed by me this 12th day of March, 196 9, at the hour of 10:18 o'clock A.M., E.S.T.

Harold S. Zeis
Mayor